

# Invoice

**INVOICE NUMBER**

19

**DATE OF ISSUE**

03/06/2021

**DUE DATE**

03/07/2021

**BILLED TO**

Sunrise Footwear

Address: Near Anjuna  
Flea Market, Anjuna,  
Goa 403509  
GST:  
30AAIFS9845R1ZR

**FROM**

Comfort Shoes

Address: Shop No. 2,  
Vasco Market, Vasco  
Da Gama, Goa 403802  
GST:  
30AAEFC3845T1ZX

**PURCHASE ORDER****Description****Unit cost****QTY****Amount**

Running Shoes

1,199

5

5,995

**TERMS**

payment is due in 30 days

**SUBTOTAL**

5,995

**DISCOUNT**

-100

**(TAX RATE)**

18 %

**TAX**

1,061.10

**SHIPPING**

100

**INVOICE TOTAL****7,056.10**